

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

DONALD J CARLSON
NANCY J CARLSON
Debtors

Case No. 06-13921

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/27/2006.
- 2) The plan was confirmed on 01/10/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/28/2009.
- 5) The case was converted on 01/28/2009.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 41,315.17.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$32,480.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$32,480.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,514.32
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,914.32**

Attorney fees paid and disclosed by debtor: \$1,600.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Secured	1,500.00	1,500.00	1,500.00	481.45	175.72
AMERICAN GENERAL FINANCE	Unsecured	NA	1,263.86	1,263.86	33.05	0.00
ASPIRE VISA	Unsecured	2,094.00	2,220.99	2,220.99	69.05	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,410.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	36,435.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	23,180.96	23,180.96	23,180.96	9,180.77	2,542.35
CAPITAL ONE BANK	Unsecured	5,644.00	5,811.62	5,811.62	180.69	0.00
CAPITAL ONE BANK	Unsecured	1,298.00	1,364.36	1,364.36	32.30	0.00
CITIFINANCIAL	Unsecured	7,500.14	8,605.99	8,605.99	267.57	0.00
DELL FINANCIAL	Unsecured	NA	1,900.10	1,900.10	54.38	0.00
DELL FINANCIAL	Secured	800.00	200.00	200.00	200.00	30.96
ECAST SETTLEMENT CORPORATION	Unsecured	888.00	983.17	983.17	16.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,673.00	6,857.74	6,857.74	213.24	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,069.00	1,069.13	1,069.13	33.24	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,072.00	1,174.34	1,174.34	33.61	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,869.00	2,106.23	2,106.23	65.48	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	643.00	677.14	677.14	16.03	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	520.00	547.77	547.77	15.66	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	727.00	815.86	815.86	15.29	0.00
ECMC	Unsecured	17,018.00	17,158.13	17,158.13	533.49	0.00
EXPRESS	Unsecured	182.00	NA	NA	0.00	0.00
FEDERATED MACYS	Unsecured	798.47	888.75	888.75	16.65	0.00
FIFTH THIRD BANK	Secured	27,376.28	27,376.28	27,376.28	10,857.99	3,000.51
KOHL'S	Unsecured	447.00	512.21	512.21	15.92	0.00
NICOR GAS	Unsecured	61.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	7,998.00	8,268.42	8,268.42	257.10	0.00
PREMIER BANKCARD/CHARTER	Unsecured	198.83	225.47	225.47	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	8,234.00	8,234.29	8,234.29	256.02	0.00
ROUNDUP FUNDING LLC	Unsecured	17,725.00	18,177.13	18,177.13	565.19	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	1,639.95	1,639.95	52.64	0.00
SMC	Unsecured	852.00	956.48	956.48	15.56	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF BANK	Secured	NA	NA	NA	0.00	0.00
TCF BANK	Secured	NA	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	5,606.47	5,606.47	160.47	0.00
US DEPARTMENT OF EDUCATION	Unsecured	5,849.69	5,702.39	5,702.39	177.30	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$50,557.24	\$20,038.76	\$5,542.86
All Other Secured	\$1,700.00	\$681.45	\$206.68
TOTAL SECURED:	\$52,257.24	\$20,720.21	\$5,749.54
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$102,767.99	\$3,095.93	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,914.32</u>
Disbursements to Creditors	<u>\$29,565.68</u>
TOTAL DISBURSEMENTS :	<u>\$32,480.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/14/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.